### THE UNIVERSITY OF MICHIGAN REGENTS COMMUNICATION

#### **ITEM FOR INFORMATION**

Subject:

Regents Report on Non-Competitive Purchases over \$10,000 from Single Sources,

March 16, 2017 through June 15, 2017

#### Background:

This report includes purchases over \$10,000 that were not competitively bid.

The purchases are summarized as follows:

a. General ...... \$1,011,318.80

b. Construction......\$60,170.00

Total........\$1,071,488.80

Attached is a listing of the disclosed transactions.

Respectfully submitted,

Kevin P Hegarty

Executive Vice President and Chief Financial Officer

July 2017 Attachment

# Regents Report on Non-Competitive Purchases over \$10,000 from Single Sources, March 16, 2017 through June 15, 2017

PO#	Vendor	Transaction Type	U-M Department	Fund Source	Amou	nt
3004377018	SYSTEM LEVEL SIMULATION INC	Computer Software	Flint Academic Support	ERF-Sponsored Non-Federal	\$	12,000.00
3004382072	AMERICAN ASSOCIATION OF COLLEGIATE	Consulting Services	College of Engineering- Research	General	\$	25,080.00
3004385321	INTEGRITY APPLICATIONS INC	Consulting Services	Internal Medicine-Cardiology	General	\$	41,898.36
3004388855	PREVENTICE TECHNOLOGIES INC	Laboratory Supplies	Intercollegiate Athletics-External Relations Admin	ERF-Gifts and Other	\$	10,200.00
3004397615	THE PLAYERS TRIBUNE INC	Production	Office of Undergraduate Admissions- Outreach	Auxiliary	\$	142,713.00
3004403819	TGI DIRECT INC	Printing	Labor Services - Utilities	General	\$	14,321.47
3004403987	CONARC INC	Computer Software	Intercollegiate Athletics-Football	Auxiliary	\$	20,900.00
3004404987	ITALYS BEST SRL	Athletic Fees	Intercollegiate Athletics-Football	Auxiliary	\$	25,149.82
3004404993	GRUPPO SECURITY & SAFETY SRL	Athletic Fees	Intercollegiate Athletics-Football	Auxiliary	\$	46,435.28
3004407774	KATHERINE LINDSEY HIDDLESTON	Professional Services	College of Pharmacy	Auxillary	\$	10,935.00
3004419659	PERISCOPIC INC	Computer Software	VP of Communications	ERF-Sponsored Federal	\$	33,000.00
3004421572	ROBERTS DISTRIBUTORS LP	Equipment	Vice President for Research	Auxiliary-Internal Services	\$	28,606.20
3004429456	WELLSPRING WORLDWIDE INC	Computer Software	Medical School	Designated	\$	72,200.00
3004434388	THE UNDERSTANDING GROUP LLC	Conferences	Medical School	Auxiliary-Special Projects	\$	10,000.00
3004434802	AVALON ISLE CREATIVE	Professional Services	Univ Hospitals & Health Center	ERF-Sponsored Federal	\$	33,305.00
3004435228	DATAROBOT INC	Computer Software	Intercollegiate Athletics	Auxiliary-Hospital	\$	95,475.00
3004436903	INTERNATIONAL EDUCATION OF STUDENTS	Program Fees	College of Engineering	Auxiliary	\$	14,900.00
3004439576	DION INTERNATIONAL TRUCKS LLC	Computer Equipment	Dearborn Office of Academic Affairs	ERF-Sponsored Non-Federal	\$	11,363.42
3004451104	STAMATS INC	Consulting Services	Investment Office	General	\$	10,000.00
3004454148	DAVID BARRETT PARTNERS LLC	Professional Services	Dearborn Enrollment Management & Student Life	Designated	\$	41,659.66
3004459179	COLLEGEWEEKLIVE INC	Computer Software	Flint Vice Chancellor - Business & Finance	General	\$	15,000.00
3004468390	PRO COMM INC	Police Equipment	College of Literature, Science and the Arts	General	\$	10,721.59
3004470456	INDIAN INSTITUTE OF TECHNOLOGY BOMBAY	Professional Services	Ross School of Business	ERF-Gifts and Other	\$	23,000.00
3004472820	MANAGEMENT LEADERSHIP FOR TOMORROW	Membership	Medical School	General	\$	15,000.00
3004474296	HD BIOSCIENCE CHINA CO LTD	Professional Services	Michigan Public Media Radio	ERF-Sponsored Non-Federal	\$	43,649.00
3004493875	GRAFAKTRI INCORPORATED	Equipment	College of Literature, Science and the Arts	ERF-Gifts and Other	\$	10,446.00
3004496464	MACKELLAR PROMOTIONAL MARKETING	Marketing	Ross School of Business	General	\$	26,150.00
3004502920	REEL CLEVER FILMS LLC	Professional Services	Michigan Public Media Radio	ERF-Sponsored Non-Federal	\$	10,000.00
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(	Contract #	Vendor	Transaction Type	UM Department	Fund Source	Contract Amount	
5	5000015933	GORIC MARKETING GROUP USA INC	Equipment	Architecture Engineering and Construction	Construction	\$	40,220.00
	5000016054	LABOSPORT	Professional Services	Architecture Engineering and Construction	Construction	\$	19,950.00
	5500004413	CORYMBUS ASSET MANAGEMENT INC	Professional Services	Ross School Zell Lurie Institute	Designated	\$	10,000.00
į	5500004722	STAND BESIDE THEM INC	Professional Services	School of Psychiatry	ERF-Sponsored Non-Federal	\$	78,000.00
	5500005621	DANNEMILLER TYSON ASSOCIATES	Professional Services	Graham Sustainability Institute	ERF-Sponsored Federal	\$	17,000.00
	5500005710	ENVISION STRATEGIES LLC	Consulting Services	University Unions	Designated	\$	14,610.00
,	5500005791	SUSAN MCGRAW CONSULTING	Consulting Services	Office of Assoc VP for Finance	General	\$	25,000.00
,	5500005829	TRUDY MENKE - REFRAMING LEADERSHIP	Professional Services	Vice President for Research	ERF-Sponsored Federal	\$	12,600.00

\*Multiple PO's

\$ 1,071,488.80